

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

65701 SOUTH WHITTIER SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	1,469.64	1,122.32	2,591.96	0.00	2,591.96
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	(2,145.17)	(1,638.20)	(3,783.37)	0.00	(3,783.37)
SANTA FE SPRINGS - CONSO	0.00	0.00	(157.48)	(120.25)	(277.73)	0.00	(277.73)
AGENCY TOTAL	\$0.00	\$0.00	(\$833.01)	(\$636.13)	(\$1,469.14)	\$0.00	(\$1,469.14)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$1,469.14)	\$0.00	(\$1,469.14)
ALLOCATED / DISTRIBUTED					(1,469.14)	0.00	(1,469.14)
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

65706 CO. SCH. SERV. FD - SOUTH WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.11	0.09	0.20	0.00	0.20
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	(0.14)	(0.11)	(0.25)	0.00	(0.25)
SANTA FE SPRINGS - CONSO	0.00	0.00	(0.01)	(0.01)	(0.02)	0.00	(0.02)
AGENCY TOTAL	\$0.00	\$0.00	(\$0.04)	(\$0.03)	(\$0.07)	\$0.00	(\$0.07)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$0.07)	\$0.00	(\$0.07)
ALLOCATED / DISTRIBUTED					(0.07)	0.00	(0.07)
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

65720 SO. WHITTIER CHILDREN'S CENTER F.

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	18.93	14.47	33.40	0.00	33.40
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	(28.21)	(21.55)	(49.76)	0.00	(49.76)
SANTA FE SPRINGS - CONSO	0.00	0.00	(2.14)	(1.63)	(3.77)	0.00	(3.77)
AGENCY TOTAL	\$0.00	\$0.00	(\$11.42)	(\$8.71)	(\$20.13)	\$0.00	(\$20.13)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$20.13)	\$0.00	(\$20.13)
ALLOCATED / DISTRIBUTED					(20.13)	0.00	(20.13)
BALANCE DUE					\$0.00	\$0.00	\$0.00